

SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT

Issued By: **Richard A. Marsh**
BID NO.: 17-17050

Date Issued: **April 14, 2017**

**FORMAL INVITATION FOR BIDS
FOR
VERITAS EQUIPMENT AND MAINTENANCE
ADDENDUM 1**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, Administration Bldg., 5th Floor, San Antonio, TX 78212 will be received until **3:00 p.m., May 3, 2017** and then publicly opened and read aloud for furnishing materials or services as described herein below,

The San Antonio Water System Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the SAWS Main Office, 2800 US Hwy 281 North, San Antonio, TX 78212, or by calling (210) 233-3819.

This invitation includes the following:

Invitation for Bids
Terms and Conditions of Invitation for Bids

Specifications and General Requirements
Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: _____ Firm Name: _____
(Please Print or Type)

Address: _____

Signature of Person Authorized to Sign Bid _____ City, State, Zip Code: _____

Email Address: _____ Telephone No.: _____

Fax No.: _____

Please complete the following:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

Non-minority Hispanic African-American Other Minority (specify) _____

Female Owned Handicapped Owned Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: Partnership Corporation Sole Proprietorship Other (specify) _____

Tax Identification Number: _____

To report suspected ethics violations impacting the San Antonio Water System, please call 1-800-687-1918.

******* This Addendum 1 is issued to make the following changes to Bid No. 17-17050:**

1. The Price Schedule is revised in its entirety and replaced with the attached Price Schedule – Addendum 1. The quantity of Item 4 is changed from 5 to 2.

IT IS NECESSARY TO RETURN THIS ADDENDUM 1 AS PART OF YOUR BID SUBMISSION

All other terms and conditions of the original bid remain unchanged.

ESTIMATED DELIVERY

Delivery will be completed within _____ calendar days after receipt of order. (if applicable)

PRICE SCHEDULE – Addendum 1

No.	Description	Part No.	Est Qty	UOM	Unit Price	Extended Price
1	NETBACKUP PLATFORM BASE COMPLETE ED XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 10 GOV	10915-M0374	5	Each	\$	\$
2	ESSENTIAL 36 MONTHS INITIAL FOR NETBACKUP PLATFORM BASE COMPLETE ED XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 10 GOV <i>Support Period: Date of Award plus 36 months</i>	10915-M0374-22	5	Each	\$	\$
3	ESSENTIAL 24 MONTHS INITIAL FOR NETBACKUP PLATFORM BASE COMPLETE ED XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 10 GOV <i>Support Period: 24 months subsequent to End Date of Item 2.</i>	10915-M0374-21	5	Each	\$	\$
4	NETBACKUP APPLIANCE 5240 53TB 4 1GB ETHERNET - 2 10GBT CU ETHERNET - 2 10GB SFP ETHERNET - 2 8GB FIBRE CHANNEL PROMO STANDARD APPLIANCE + STANDARD MAINTENANCE BUNDLE INITIAL 60MO GOV <i>Support Period: Date of Award plus 60 months</i>	17393-M4335	2	Each	\$	\$
TOTAL						\$